

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2003MAY01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-P-0062	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001NOV20	
Code 51913		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$437.76 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0062 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> WALKER POWER SYSTEM INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to set forth a revised agreement for this purchase order.
2. CLIN 0001AA is shipped complete. There is no change to CLIN 0001AA
2. CLIN 0002AA is changed to read "for reprogramming 99 chips". The unit price for this service remains \$53.20. Based on this, the total for CLIN 0002AA is decreased by \$7,288.40 from \$12,555.20 to \$5,266.80. Walker has completed this effort.
4. CLIN 0003AA is added for 152 "kits" consisting of:
  - 1 each chip P/N 202109-5
  - 1 each instructions P/N 212135-1
  - 1 each tyewrap
  - 1 set labels for upgrade

Delivery is no later than 60 days after the effective date of this modification. These kits will be shipped FOB Destination to:

Kuwait Armor Modernization Office (KAMO)  
 Attn: Ms. Valerie Johnson or Mr. Scott Egan  
 Box 77  
 13011 Safat  
 Kuwait

These kits will be packaged individually and then shipped together in one container to Kuwait. Packing/packaging will be commercial with ESD protection. These kits will be added at a unit price of \$45.67 per kit or a total of \$6,850.64 (\$45.67 x 152 kits).

5. The Government and contractor agree to the above changes. Therefore, this modification is considered a full and final accord, satisfaction, discharge, and release of all claims, demands, or causes of action that the cotnractor has or may have against the Government related to the changes herein. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from this change.
6. Based on the above, the total amount of this purchase order is hereby decreased by \$437.76 from \$19,091.00 to \$18,653.24.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0062 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	<div><div>SERVICES LINE ITEM</div><div>NOUN: SOFTWARE UPGRADE OF CHIPS PRON: J57SU00147      PRON AMD: 01      ACRN: AB AMS CD: JAT223 FMS CASE IDENTIFIER: KU-B-JAT</div><div>THIS CLIN CALLS FOR REPROGRAMMING 99 CHIPS. THE UNIT PRICE FOR THIS SERVICE IS \$53.20. 99 X \$53.20 - \$5,266.80.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-DEC-2003</div></div><div>\$      5,266.80</div></div></div>				\$ 5,266.80
0003	SECURITY CLASS: Unclassified				
0003AA	<div><div>SERVICES LINE ITEM</div><div>NOUN: PN 202109-5 WITH KIT PRON: J57NEWCS47      PRON AMD: 01      ACRN: AB AMS CD: JAT223 FMS CASE IDENTIFIER: KU-B-JAT</div><div>This CLIN is for 152 "kits" which include:  1 each chip P/N 202109-5 1 eacg ubstryctuibs P/N 212135-1 1 each tyrewrap 1 set labels for upgrade</div><div>All chips will be packaged together for ESD protection. The other items will be packaged together as they don't need ESD protection. Packing/packageing will be commercial. Each "kit" has a unit price of \$45.67 for a total \$6,850.64. The contractor should ship all "kits" at one time.</div></div>				\$ 6,850.64

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001030-JUN-2003  \$6,850.64				

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0002AA	J57SU00147	AB 2	12,555.20	\$ -7,288.40	\$ 5,266.80
	JAT223	7FMJZF			
0003AA	J57NEWCS47	AB 2	0.00	\$ 6,850.64	\$ 6,850.64
	JAT223	7FMJZF			
			NET CHANGE	\$ -437.76	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AB	9711 X8242KU01X6D1000JAT 22325GZKUS20113	\$ -437.76
		NET CHANGE	\$ -437.76

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,091.00	\$ -437.76	\$ 18,653.24